REVIEW OF SLC CHANGE CONTROL REQUESTS VERSION 2.0
DELIVERABLE 87.3.3

Category*	Order of Execution	CR #	Change Request Title	Work Effort Description	Priority High/ Medium/ Low	Complexity Simple/ Medium/ Complex	LOE (hrs)	Responsibility
NOTE: CURRENT ACTIVITY FOR SLC RELEASE 2.0 (CATEGORIES A & B)								
A	1	8	Global change of "SFA" to "FSA" in all SLC and related KPA documentation	Ensure documentation in SLC Version 1 is updated	High	Simple	20	Process Management Lead
A	2	4	"SDLC" changed to "SLC"	Ensure documentation in SLC Version 1 is updated	High	Simple	20	Process Management Lead
A	3	22	Integration of ECM Process Guide with the SLC Process Guide	Refer to Deliverable 90.2.1c for Summary of Changes - Integrate Enterprise Change Management Process Guide with SLC Process Guide	High	Complex	40	Process Management Lead
B	4	12	Business Case Update	Insert business case template in Appendix A and replace sample business case with more recent sample.	High	Complex	40	Process Management Lead
B	5	1	Solution Acquisition Planning (SAP) process integration into the SLC.	Update existing SAP, identify pilot project to use it, obtain feedback from Pilot Project Manager, revise SAP based on feedback, integrate into SLC Process Guide.	High	Complex	40	Process Management Lead
B	6	2	Configuration Management process integration	Refer to Deliverable 90.2.1d for Summary of Changes. Integrate updated Configuration Management Process Guide into SLC	High	Complex	40	Process Management Lead
B	7	5	SLC Check List	Update and revise existing checklist	High	Medium	20	Process Management Lead
B	8	9	Finalize the SLC Summary Checklist of deliverables and signoffs	Organize SLC checklist into 2 summary checklists: 1 organized by SLC Phase 1 organized by role	High	Medium	20	Process Management Lead
B	9	23	Enterprise Repository Process Guide	Integrate the Enterprise Repository Process Guide into SLC	High	Complex	40	Process Management Lead
B	10	13	Update the KPA PowerPoint Presentations	Change "SFA" to "FSA" and "SDLC" to "SLC" in 7 Awareness Presentations, 1 SLC Overview Training, 1 SLC	High	Medium	24	Process Management Lead
B	11	17	Addition of Retirement to the SLC	Change "Support" Phase to "Support & Retirement" Phase in all CII documents	High	Complex	12	Process Management Lead
A	12	n/a	Update System Security Process Guide	Incorporate revisions provided by Lana and standardize revised version of System Security Process Guide	High	Simple	4	Process Management Lead
A	13	n/a	Integration of revised System Security Process Guide into SLC Process Guide	Incorporate revisions provided by Lana to SLC Process Guide based on changes to System Security Process Guide	High	Simple	6	Process Management Lead
A	14	n/a	Update Quality Assurance Process Guide and related documents	Incorporate revisions provided by Lana and standardize revised version of Quality Assurance Process Guide including embedded documents.	High	Simple	8	Process Management Lead

*Category
A = Can do: change content summary of revisions available
B = Can evaluate for LOE- content - available; summary - not/available
C = Process improvement -need content + summary
D = Out of Scope

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NOTE: POTENTIAL ACTIVITY FOR SLC RELEASE 2.0 (CATEGORY C) - WHEN CONTENT & SUMMARY OF REVISIONS ARE PROVIDED, AS TIME AND RESOURCES PERMIT								
C	15	10	Business Performance Model (BPM)	Research: Rational training materials Requested work products: - 1 Template - 1 sample from a large-scale application - 1 sample from a small-scale application	High	Complex		FSA Process Owner
C	16	15	Coding Standards (Overall)	Indicate types of applications to which coding standards apply - Obtain input from Mark Polanskas - Level of Detail: 3-4 page document	High	Complex		FSA Process Owner
C	17	14	User Acceptance Test Plan	Research Tech Handbook and Q/A (Mike Rockis) for template Adapt template to SLC	High	Medium		FSA Process Owner
C	18	16	System of Record Issue	Develop instructions & criteria to determine: (1) which systems of record will provide data to application under development. (2) for which other systems will the application under development be a system of record Group Coding standards and System of Record instructions in the same area in SLC Obtain input of Mark Polanskas & Mary K. Muncie.	High	Complex		FSA Process Owner
C	19	7	Testing sample needs to be more specific in detail	Research Tech Handbook for sample	Medium	Medium		FSA Process Owner
C	20	6	Addition of a Glossary/Acronyms for the SLC and KPA Process Guides	Nice to have, but not essential	Low	Complex		FSA Process Owner
D	N/A	18	Security Sign on for SLC Rational Tool	SLC CR Tool Enhancements: (1) Generic password to input for sign-on (2) Place a message on login page re: whom to contact to obtain password NOTE: applies to another deliverable	High	High		FSA Process Owner
D (Next year)	N/A	11	SLC Proof of Concept Section Added (Appendix)	Gather all work products and organize by SLC phase for one application that has followed the SLC	Medium	Complex		
Completed in Version 1	N/A	3	Requirements Development and management process integration	RDM Process has already been integrated into the SLC Version 1	N/A	N/A		

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